

By Order of Chf. William in acct with Army, John & Co

1837				
3 Mo 4	Dr Paris & A. Mancuske Postage	3898		27 Mo 2004 5.43
5 " 29	Dr Guthrie V. A. M. de Condong	17.22		27 Mo 2004 2.12
11 " 14	Dr Port Society	3.88		
12 " 16	Dr Capt. Tuckermans Draft			
1838	for Genl. P. H. Delane	450.00		18 Mo 1204 41.40
1 Mo 2	Dr Dutty, Drury, Seals Bill	1.50		17 " 26 " 63
1 Mo 1	Dr Capt. Tuckermans Draft			
	for Genl. P. H. Delane	396.75		5 " 27 " 1172
19 "	Dr Port Society	3.88	917.21	
4 Mo 10	Dr. Postage pro Bill	32.00		
	Dr. Notary 125 at Custom House	4.62		
	Dr. J. Thomas Robt. Rogers due him	16.91		
	Dr. P. Daulton do do do	19.50		
	Dr. H. V. Dwyer do do do	20.15	93.18	2 " 18 " 121
17 "	1 Bill Proving	33		
18 "	Post H. Cards Bill	2.50	2.83	
20 "	Dr. Babene Discharging Chf			
	pro Babene Proch	3	143.49	2 " 8 " 162
24 "	Dr. Capt. Tuckermans Bill for			
	Chf & advance on Discharge			
	& Discharge		132.33	2 " 4 " 144
25 "	Dr. Discharge present for Comptroller		15.00	2 " 3 " 16
5 " 14	Dr. Babene Discharge Bill	25		
	Dr. 1 Bundle New Books	3.13	3.38	
17 "	Dr. Capt. Tuckermans Draft			
	for Genl. P. H. Delane		212.31	42 Mo 148
21 "	Dr. Military Tuckermans in full			
	for Payage for receipt		55.00	35 Mo 32
6 " 31	Dr. H. V. Dwyer Bill Postage to H. V.	3.00		
	Dr. H. V. Dwyer Bill Postage to H. V.	7.56	10.56	
	Ante-conitio core and rules in Account	1585.29	67.50	